

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

November 14, 2006

G David Chinchurreta, Administrator Sunbridge Retirement & Rehabilitation Nampa 2609 Sunnybrook Dr Nampa, ID 83686

FILE COPY

License #: RC-354

Dear Mr. Chinchurreta:

On August 17, 2006, a complaint investigation survey was conducted at Sunbridge Retirement & Rehabilitation For Nampa/rcf. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Rae Jean McPhillips, RN, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

RAE JEAN MCPHILLIPS, RN

Team Leader

Health Facility Surveyor

Residential Community Care Program

RM/slc

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



JAMES E. RISCH - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., Ř.H.I.T -- Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

August 31, 2006

G David Chinchurreta, Administrator Sunbridge Retirement & Rehab Nampa 2609 Sunnybrook Dr Nampa, ID 83686

Dear Mr. Chinchurreta:

On August 17, 2006, a complaint investigation survey was conducted at Sunbridge Retirement & Rehabilitation Nampa/rcf. The facility was found to be providing a safe environment and safe, effective care to residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by September 16, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely.

JAMIE SIMPSON, MBA, QMRP

Supervisor

Residential Care Assisted Liviing Program

JS/slc

Enclosure



JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

FILE COP

August 31, 2006

G David Chinchurreta, Administrator Sunbridge Retirement & Rehabilitation Nampa 2609 Sunnybrook Dr Nampa, ID 83686

Dear Mr. Chinchurreta:

On August 17, 2006, a complaint investigation survey was conducted at Sunbridge Retirement & Rehabilitation For Nampa/rcf. The survey was conducted by Taylor Barkley, Life Safety Code Inspector, Rae Jean McPhillips, R.N., and Karen McDannel, R.N.. This report outlines the findings of our investigation.

Complaint # ID00001753

Allegation #1:

Sunbridge of Nampa facility had substaintial water damage this spring 2006. The complainant states there is a strong smell of mold in the A section of the facility, (Assisted Living). There are water spots on the ceiling and in some areas the ceiling material is crumbling. Ceiling damage can be observed outside of room A13.

Findings:

Based on observation and interview it was determined the "A" section of the building is located in the Retirement portion of the facility and not the Assisted Living section. The Retirement section of the facility is not licensed by the Bureau of Facility Standards.

A tour of the Assisted Living section of the facility was conducted on August 17 2006 at 12:40 p.m. No water damage was observed to the ceiling of the Assisted Living section during the tour. However, there was a slight mold like odor near the doors dividing the Assisted Living section from the Retirement section of the facility. An inspection of the shared crawl space revealed a "fuzzy white substance" growing on the ground and support structures under the building. Additionally, the shared crawl space had a strong musty mold like odor.

G David Chinchurreta, Administrator August 30, 2006 Page 2 of 2

On August 17 2006 at 1:15 p.m., maintenance personnel confirmed there was a "white fuzzy" substance growing in the crawl space under the Assisted Living portion of the facility.

Conclusion:

Unsubstantiated. There was no water damage noted to the ceiling of the Assisted Living section of the facility. However, the facility was issued a deficiency at IDAPA 16.03.22.405.05. The facility has 30 days to submit evidence that they have corrected the problem

Based on the findings of the complaint investigation, the facility was found to be out of compliance with the rules for <u>Residential Care or Assisted Living Facilities in Idaho</u>. Non-core issues were identified and included on the Punch List. A copy of the punch list has been enclosed. Please submit evidence of resolution to this office by September 17, 2006.

If you have questions or concerns regarding our visit, please call us at (208) 334-6626. Thank you for the courtesy and cooperation you and your staff extended to us while we conducted our investigation.

Sincerely,

RAE JEAN MCPHILLIPS

Team Leader

Health Facility Surveyor

Residential Community Care Program

rean Metholips Rn, BSN

RM/slc

c:

Jamie Simpson, MBA, QMRP, Supervisor, Residential Community Care Program



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

Facility Name	Physical Address	Phone Number
Sunbridge Retirement NAMPA	2609 Sunnybrook Drive	(208) 467-Ta98
Administrator David Chinchurreta	City NAMPA T.I	ZIP Code シスムシん
Survey Team Leader	Survey Type	Survey Date
TAYLOR BANKLEY		8/17/06

TAY	or Barkley	8/17/0) 6
NON-C	ORE ISSUES		
ITEM #	RULE#	DESCRIPTION PER	DATE RESOLVED
1	16.03.22,405.05	Maintenance to Assure SAFety. There is AN UNKNOWN	
-		white fuzzy substance emitting a foul small and growing	
		on vertical weight hearing structure members under	
		the building. This condition has the potential	
	**	to contribute to the deterioration of structural	
		members,	
}			
	Required Date	Signature of Facility Representative	: